



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 247547

INVOICE NUMBER: 68-800045811 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404079 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 10/30	08:00P-09:00P	12,000	1	10/30	TU	08:43:52P	:30		OFA12G179H	12,000		
2	10/30 - 10/30	09:00P-10:00P	8,000	1	10/30	TU	09:49:24P	:30		OFA12G179H	8,000		
3	10/30 - 10/30	10:00P-11:00P	12,000	1	10/30	TU	10:49:06P	:30		OFA12G179H	12,000		
4	10/31 - 10/31	08:30P-09:00P	11,000	1	10/31	WE	08:48:44P	:30		OFA12G179H	11,000		
5	10/31 - 10/31	09:00P-10:00P	25,000	1	10/31	WE	09:48:06P	:30		OFA12G179H	25,000		
6	10/31 - 10/31	10:00P-11:00P	15,000	1	10/31	WE	11:00:00P	:30		OFA12G179H	15,000		
7	11/02 - 11/02	08:00P-09:00P	6,000	1	11/02	FR	08:19:55P	:30		OFA12G179H	6,000		
8	11/02 - 11/02	09:00P-10:00P	9,000	1	11/02	FR	09:41:10P	:30		OFA12G179H	9,000		
9	11/02 - 11/02	10:00P-11:00P	6,500	1	11/02	FR	10:44:36P	:30		OFA12G179H	6,500		
10	11/04 - 11/04	08:00P-09:00P	12,000	1	11/04	SU	07:59:30P	:30		OFA12G194H	12,000		
11	11/04 - 11/04	09:00P-10:00P	15,000	1	11/04	SU	09:21:56P	:30		OFA12G194H	15,000		
12	11/04 - 11/04	10:00P-11:00P	6,000	1	11/04	SU	11:00:02P	:30		OFA12G194H	6,000		
13	11/05 - 11/05	08:00P-10:00P	15,000	1	11/05	MO	08:24:55P	:30		OFA12G194H	15,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	10/31 - 11/02	07:00P-08:00P	4 , 000	3	10/31	WE	07:25:33P	:30		OFA12G179H	4 , 000		
					11/01	TH	07:37:53P	:30		OFA12G179H	4 , 000		
					11/02	FR	07:11:50P	:30		OFA12G179H	4 , 000		
15	11/05 - 11/05	07:00P-08:00P	4 , 000	1	11/05	MO	07:06:17P	:30		OFA12G194H	4 , 000		
16	10/31 - 11/02	09:00A-10:00A	1 , 600	6	10/31	WE	09:19:38A	:30		OFA12G179H	1 , 600		
					10/31	WE	09:35:14A	:30		OFA12G179H	1 , 600		
					11/01	TH	09:23:28A	:30		OFA12G179H	1 , 600		
					11/01	TH	09:57:03A	:30		OFA12G179H	1 , 600		
					11/02	FR	09:30:28A	:30		OFA12G179H	1 , 600		
					11/02	FR	09:59:26A	:30		OFA12G179H	1 , 600		
17	11/05 - 11/05	09:00A-10:00A	1 , 600	2	11/05	MO	09:10:26A	:30		OFA12G194H	1 , 600		
					11/05	MO	09:50:48A	:30		OFA12G194H	1 , 600		
18	10/31 - 11/02	03:00P-04:00P	700	6	10/31	WE	03:15:00P	:30		OFA12G179H	700		
					10/31	WE	03:54:47P	:30		OFA12G179H	700		
					11/01	TH	03:12:19P	:30		OFA12G179H	700		
					11/01	TH	03:56:43P	:30		OFA12G179H	700		
					11/02	FR	03:33:21P	:30		OFA12G179H	700		
					11/02	FR	03:41:45P	:30		OFA12G179H	700		
19	11/05 - 11/05	03:00P-04:00P	700	2	11/05	MO	02:59:11P	:30		OFA12G194H	700		
					11/05	MO	03:53:57P	:30		OFA12G194H	700		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/31 - 11/02	10:00A-11:00A	1,600	6	10/31	WE	10:35:30A	:30		OFA12G179H	1,600		
					11/01	TH	10:28:30A	:30		OFA12G179H	1,600		
					11/01	TH	10:49:24A	:30		OFA12G179H	1,600		
					11/02	FR	10:27:31A	:30		OFA12G179H	1,600		
					11/02	FR	10:53:41A	:30		OFA12G179H	1,600		
					10/31	WE	--:--	:30			0	PREEMPT# (336008) - PER	-1,600
21	11/05 - 11/05	10:00A-11:00A	1,600	2	11/03	SA	01:09:02A	:30	10/31	OFA12G194H	100	SALES MANAGEMENT MG#(336008)	100
					11/05	MO	10:24:25A	:30		OFA12G194H	1,600		
22	11/01 - 11/02	01:00P-03:00P	1,100	3	11/05	MO	10:48:58A	:30		OFA12G194H	1,600		
					11/01	TH	01:29:40P	:30		OFA12G179H	1,100		
					11/01	TH	02:25:52P	:30		OFA12G179H	1,100		
23	11/01 - 11/02	01:00P-03:00P	1,100	3	11/02	FR	12:59:26P	:30		OFA12G179H	1,100		
24	11/05 - 11/05	01:00P-03:00P	1,100	1	11/05	MO	01:32:49P	:30		OFA12G194H	1,100		
25	11/01 - 11/01	05:00P-06:00P	2,200	1	11/01	TH	05:28:32P	:30		OFA12G179H	2,200		
26	11/03 - 11/03	12:35A-01:35A	200	1	11/03	SA	01:37:09A	:30		OFA12G194H	200		
27	11/02 - 11/02	06:00A-07:00A	1,500	1	11/02	FR	06:12:04A	:30		OFA12G179H	1,500		
27	11/05 - 11/05	08:00P-10:00P	15,000	2	11/05	MO	07:57:58P	:30		OFA12G194H	15,000		
					11/05	MO	09:40:19P	:30		OFA12G194H	15,000		

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28	11/05 - 11/05	10:00P-11:00P	20 , 000	1	11/05	MO	11:00:02P	:30		OFA12G194H	20 , 000		
29	11/01 - 11/01	08:00P-11:00P	20 , 000	1	11/01	TH	09:29:37P	:30		OFA12G179H	20 , 000		
30	11/04 - 11/04	07:00P-08:00P	7 , 000	1	11/04	SU	07:20:36P	:30		OFA12G194H	7 , 000		
31	11/03 - 11/03	08:00P-11:30P	2 , 800	3	11/03	SA	08:05:22P	:30		OFA12G194H	2 , 800		
					11/03	SA	08:56:30P	:30		OFA12G194H	2 , 800		
					11/03	SA	11:40:38P	:30		OFA12G194H	2 , 800		
32	11/04 - 11/04	11:30P-12:00A	2 , 800	1	11/04	SU	11:51:11P	:30		OFA12G194H	2 , 800		
33	11/03 - 11/03	06:00A-08:00A	500	6	11/03	SA	05:59:31A	:30		OFA12G194H	500		
					11/03	SA	06:25:35A	:30		OFA12G194H	500		
					11/03	SA	06:50:34A	:30		OFA12G194H	500		
					11/03	SA	07:10:39A	:30		OFA12G194H	500		
					11/03	SA	07:22:57A	:30		OFA12G194H	500		
					11/03	SA	07:48:06A	:30		OFA12G194H	500		
34	11/02 - 11/02	06:00A-07:00A	2 , 000	2	11/02	FR	06:27:00A	:30		OFA12G179H	2 , 000		
					11/02	FR	06:48:09A	:30		OFA12G179H	2 , 000		
35	11/05 - 11/05	06:00A-07:00A	2 , 000	2	11/05	MO	06:18:53A	:30		OFA12G194H	2 , 000		
					11/05	MO	06:42:55A	:30		OFA12G194H	2 , 000		
36	11/02 - 11/02	07:00A-09:00A	2 , 000	2	11/02	FR	08:41:30A	:30		OFA12G179H	2 , 000		

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36 -	11/02 - 11/02	07:00A-09:00A	2,000	2	11/02	FR	08:58:56A	:30		OFA12G179H	2,000		
37	11/02 - 11/02	12:02A-01:06A	500	4	11/02	FR	12:32:45A	:30		OFA12G194H	500		
					11/02	FR	12:50:35A	:30		OFA12G194H	500		
					11/02	FR	01:02:21A	:30		OFA12G194H	500		
					11/02	FR	01:07:46A	:30		OFA12G194H	500		
38	11/02 - 11/02	12:00P-12:30P	2,100	1	11/02	FR	12:28:42P	:30		OFA12G179H	2,100		
39	11/05 - 11/05	12:00P-12:30P	2,100	1	11/05	MO	12:17:19P	:30		OFA12G194H	2,100		
40	11/03 - 11/03	12:00P-03:30P	2,500	3	11/03	SA	12:04:06P	:30		OFA12G194H	2,500		
					11/03	SA	12:52:20P	:30		OFA12G194H	2,500		
					11/03	SA	01:53:20P	:30		OFA12G194H	2,500		
41	11/02 - 11/02	05:00P-06:00P	2,200	1	11/02	FR	05:20:46P	:30		OFA12G179H	2,200		
42	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:19:33A	:30		OFA12G194H	400		
43	11/04 - 11/04	12:00P-01:00P	500	1	11/04	SU	12:25:23P	:30		OFA12G194H	500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 328,000.00				TOTAL UNITS: 81			ACTUAL GROSS BILLING: 326,500.00					TOTAL ADJUSTMENTS: -1,500.00	
							AGENCY COMMISSION: -48,975.00						
							NET DUE: 277,525.00						
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